



UTAH STATE TAX COMMISSION
DIVISION OF REVENUE ACCOUNTING
RESORT REVENUE DISTRIBUTION
JULY 2011

UT_ftR035

2012-01

STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
2,763,886	\$746,039.67	\$8,960.48	\$737,079.19	\$0.00	\$737,079.20	\$0.00

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$29,625.61	\$355.82	\$29,269.79	\$0.00	\$29,269.78	\$0.00
09002	Boulder	\$1,211.80	\$14.55	\$1,197.25	\$0.00	\$1,197.25	\$0.00
09003	Bryce Canyon	\$39,965.80	\$480.02	\$39,485.78	\$0.00	\$39,485.78	\$0.00
09011	Panguitch	\$9,285.21	\$111.52	\$9,173.69	\$0.00	\$9,173.69	\$0.00
09015	Tropic	\$7,281.77	\$87.46	\$7,194.31	\$0.00	\$7,194.31	\$0.00
10011	Moab	\$267,472.70	\$3,212.55	\$264,260.15	\$0.00	\$264,260.16	\$0.00
11028	Brian Head	\$6,558.18	\$78.77	\$6,479.40	\$0.00	\$6,479.40	\$0.00
13004	Kanab	\$40,465.49	\$486.02	\$39,979.47	\$0.00	\$39,979.47	\$0.00
13007	Orderville	\$8,007.50	\$96.18	\$7,911.32	\$0.00	\$7,911.32	\$0.00
17001	Garden City	\$9,143.00	\$109.81	\$9,033.19	\$0.00	\$9,033.19	\$0.00
18003	Alta	\$5,785.40	\$69.49	\$5,715.90	\$0.00	\$5,715.91	\$0.00
22030	Park City	\$212,761.52	\$2,555.42	\$210,206.09	\$0.00	\$210,206.10	\$0.00
26009	Independence	\$1,489.37	\$17.88	\$1,471.48	\$0.00	\$1,471.49	\$0.00
26011	Midway	\$25,557.61	\$306.97	\$25,250.64	\$0.00	\$25,250.64	\$0.00
27023	Springdale	\$81,428.73	\$978.02	\$80,450.71	\$0.00	\$80,450.71	\$0.00